

Invoice

Invoice No # 010112

Invoice Date Jan 12, 2023

Due Date Feb 12, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore -

560020,

Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	40.00	₹160	₹6,400	₹576	₹576	₹7,552
2. Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						100.00		₹12,100			₹14,278

Total (in words) : FOURTEEN THOUSAND SIXTY FOUR RUPEES ONLY	Amount	₹12,100
	CGST (9%)	₹1,089
	SGST (9%)	₹1,089
	Discount	(₹713.90)
	Shipping Charges	₹500
	Round off	(₹0.10)
	Total (INR)	₹14,064

Terms and Conditions

1. Please pay within 30 days from the date of invoice.